Davor Rukavina, Esq.
Texas Bar No. 24030781
Thomas D. Berghman, Esq.
Texas Bar No. 24082683
MUNSCH HARDT KOPF & HARR, P.C.
3800 Ross Tower
500 North Akard St.
Dallas, Texas 75201
Telephone: (214) 855-7500
Facsimile: (214) 978-4375

ATTORNEYS FOR LESLIE PRITCHARD, GALMOR FAMILY LIMITED PARTNERSHIP, AND GALMOR MANAGEMENT, LLC

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS AMARILLO DIVISION

IN RE:	§	
MICHAEL STEPHEN GALMOR,	8 §	CASE NO. 18-20209-RLJ-7
Debtor.	8 § 8	
And	8 § 8	
GALMOR'S/G&G STEAM SERVICE, INC.,	\$ \$ \$ 8	CASE NO. 18-20210-RLJ-7
Debtor.	§ §	
KENT RIES, TRUSTEE,	§ § 8	
Plaintiff,	§ §	
v.	§ § 8	ADVERSARY NO. 20-2003
GALMOR FAMILY LIMITED	§	
PARTNERSHIP and GALMOR	§	
MANAGEMENT, L.L.C.,	§	
	§	
Defendants.	§	
DEFENDANTS' AMENDED TRIAL WITNESS AND EXHIRIT LIST		

DEFENDANTS' AMENDED TRIAL WITNESS AND EXHIBIT LIST

COME NOW Galmor Family Limited Partnership ("GFLP") and Galmor Management, LLC ("GM LLC"), by and through their court-appointed liquidator Leslie Pritchard ("Pritchard",

with GFLP and GM LLC, the "<u>Defendants</u>"), and file this their *Trial Witness and Exhibit List* (the "Designation"), for purposes of the trial scheduled in this Adversary Proceeding, as follows:

I. WITNESSES

The Defendants reserve the right to call any or all of the following witnesses:

- 1. Michael Steven Galmor;
- 2. Leslie Prichard;
- 3. Maison Vasek;
- 4. Traci Coleman;
- 5. Matt Brooks;
- 6. Derek Reddell;
- 7. rebuttal and impeachment witnesses as appropriate.

II. <u>EXHIBITS</u>

The Defendants reserve the right to offer any or all of the following into evidence:

- A. GFLP QuickBooks Transaction Detail April 2013 through October 2018;
- B. GFLP Quickbooks General Ledger All Transactions (excel file);
- C. GFLP First National Bank Statements;
- D. GFLP 1st National Bank of Commerce / AimBank Bank Statements;
- E. Trust Distribution Deed;
- F. John Deere Financial Correspondence;
- G. John Deere Financing Statements;
- H. John Deere GFLP Internal Analysis;
- I. John Deere Account Summary Notices and Statements;
- J. John Deere Account Transaction History;
- K. Ad Valorem Internal GFLP Analysis;

- L. Ad Valorem General Warranty Gift Deed;
- M. GFLP 2017 Partnership Tax Return;
- N. Docket 14 Galmor's/G&G Steam Service, Inc. Statement of Financial Affairs;
- O. Schedule of Alleged FLP Advances;
- P. Docket 15 Galmor's/G&G Steam Service, Inc. Statement of Financial Affairs;
- Q. Docket 94 Declaration Concerning Amended Schedules and Amended Schedules;
- R. Docket 21 MSG Statement of Financial Affairs;
- S. GFLP 2016 Partnership Tax Return;
- T. MSG 2017 Individual Tax Return;
- U. Galmor's/G&G Steam Service, Inc. Profit & Loss December 2014–December 2018;
- V. Galmor's/G&G Steam Service, Inc. Profit & Loss December 2013–December 2017;
- W. GFLP Profit & Loss December 2013–December 2018;
- X. SGM Leasing LLC 2017 S-Corporation Return;
- Y. SGM Leasing LLC 2016 S-Corporation Return;
- Z. Galmor Management LLC 2016 Partnership Return;
- AA. Galmor's/G&G Steam Service, Inc. Customer QuickReport July 1, 2013 through December 10, 2018;
- BB. Galmor's Accounting;
- CC. Deed of Trust;
- DD. Unanimous Written Consent of Managers of Galmor Management LLC July 2014;
- EE. Removed;
- FF. Amendment and Ratification of Compromise and Settlement Agreement;
- GG. Agreement of Limited Partnership of Galmor Family Limited Partnership;
- HH. Company Agreement of Galmor Management, LLC;

- II. The Bobby Don and Shirley Jo Galmor Living Trust dated July 20, 2005 and amendments to same;
- JJ. General Warranty Deed May 24, 2013 (Jacey Kaylan Carter);
- KK. Ritchies Brothers Auction/Kubota;
- LL. Homestead Addition Schiapucci Check Stubs;
- MM. Western Equipment/John Deere Invoices;
- NN. Galmor Management LLC Corporate Minutes;
- OO. Homestead Improvement Invoices;
- PP. Expert Report of Maison Vasek
- QQ. Expert Report of Maison Vasek Exhibit A
- RR. GFLP QuickBooks File;
- SS. Wheeler General Store / Galmor Land & Cattle Invoices;
- TT. Galmor's G&G Audit Trail (excel file);
- UU. Galmor's G&G 5006 Royalty Expense (GFLP) QuickBooks;
- VV. Galmor's G&G Royalty Pricing Analysis;
- WW. Expert Document Royalty Pricing Analysis
- XX. Galmor's G&G Audit Trail (Exhibit TT printed to PDF);
- YY. GFLP QuickBooks General Ledger All Transactions (Exhibit B "general ledger" tab printed to PDF);
- ZZ. GFLP QuickBooks Balance (Exhibit B "balance" tab printed to PDF);
- AAA. GFLP QuickBooks Income (Exhibit B "Income" tab printed to PDF);
- BBB. GFLP QuickBooks P&L By Year (Exhibit B "pl by year" tab printed to PDF);
- CCC. GFLP QuickBooks BS By Year (Exhibit B "bs by year" tab printed to PDF);
- DDD. Galmor's G&G Electronic QuickBooks file;
- EEE. Rebuttal and impeachment exhibits as appropriate.
- RESPECTFULLY SUBMITTED this 10th day of March, 2022.

MUNSCH HARDT KOPF & HARR, P.C.

By: /s/ Thomas Berghman

Davor Rukavina, Esq.
Texas Bar No. 24030781
Thomas D. Berghman, Esq.
Texas Bar No. 24082683
3800 Ross Tower
500 North Akard St.
Dallas, Texas 75201
Telephone: (214) 855-7500

Telephone: (214) 855-7500 Facsimile: (214) 978-4375

ATTORNEYS FOR LESLIE PRITCHARD, GALMOR FAMILY LIMITED PARTNERSHIP, AND GALMOR MANAGEMENT, LLC

CERTIFICATE OF SERVICE

The undersigned hereby certifies that, on this the 10th day of March, 2022, a true and correct copy of this document was electronically served by the Court's ECF system on Kent Ries, counsel for plaintiff, and that, on the same day, a true and correct copy of the added exhibits was served on Mr. Ries via e-mail.

By: /s/ Thomas Berghman
Thomas D. Berghman, Esq.